

Provider Communication

Subject: Advanced Payments – Week of May 26	Priority: High
Date: May 27, 2003	Message ID: GHPBNR-05272003-1

Dear Medicaid and PeachCare For Kids Providers,

In this payment cycle (May 26, 2003), the Department of Community Health continued to make advance payments to payees who have providers billing in the below noted categories of service. The advance payments were offset by the paid claim amount processed in this payment cycle.

- 140 Skilled Care State Nursing Facility
- 150 Intermediate Care State Nursing Facility Intermediate Care Nursing Facility
- 170 Intermediate Care MR State Nursing Facility
- 320 Durable Medical Equipment Services
- 330 Orthotics, Prosthetics and Hearing Services
- 440 Community Mental Health Services
- 660 Independent Care Waiver Program
- 680 Mental Retardation Waiver Program
- 681 Community Habilitation and Support Services Waiver Program

For all other providers, in this payment cycle, your payment amount is based on actual paid claims in the system. Additionally, DCH continued to recoup previously paid advance payments in the amount of 20 percent of your paid claims total from this cycle. The amount recouped will be applied to any account receivable that has been established as a result of the department making advance payments during the transition to a new third party administrator. These adjustments will appear on your RA as a Financial Transaction.

Thank you for your continued participation and support of the Georgia Medicaid and PeachCare for Kids Programs.